SPONSOR: 11 199 in / EBOOW)

## ORDINANCE NO. 100-09

AN ORDINANCE TO MOVE APPROPRIATIONS, AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section One.	City appropriations are hereby moved as follows:

FROM	AMOUNT	AMENDED APPROPRIATION
GENERAL FUND - GENERAL GOV'T. 110-7750-53019	(\$ 4,000.00) (Independent Auditor Fees)	\$ 38,900.00
ТО	AMOUNT	AMENDED APPROPRIATION
GENERAL FUND - FIRE DEPT.	\$ 4,000.00	\$ 8,124.21
110-7115-52010	(Salaries & Wages)	

Section Two. This Ordinance is hereby declared to be an emergency Ordinance, necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, in that it is necessary to approve the moving of these appropriations in order that the payroll and other expenses can be paid in a timely manner. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

<u>Section Three.</u> In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

	iblic, in compliance with all legal	resulted in such formal actions were in a meeting open requirements, including Section 121.22 of the Ohio
Date:	11-11-54	PRESIDENT OF COUNCIL
		CLERK OF COUNCIL
		Approved:
Date:	H-13-93	Residence of the state of the s

MAYOR

relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and

In is hereby found and determined that all formal actions of this Council

Section Four.

TO:	Jack Detty, Law Director						
FROM:	Wendy Sexton, Deputy Auditor						
RE:	MODIFY APPROPRIATION	MODIFY APPROPRIATIONS					
Please prepare an Ordinance for the next council	meeting to move approp	oriations as follows:					
MOVE APPROPRIATIONS FROM:							
					AMEND		
FUND	LINE ITEM	DESCRIPTION		AMOUNT	APPROPRIA		
General Fund: General Government	110-7750-53019	Independent Auditor Fees	\$	4,000.00	\$ 38,9	00.00	
		1					

November 6, 2009

## MOVE APPROPRIATIONS TO:

DATE:

TO:

			1		Aſ∨	IENDED		
FUND	LINE ITEM	DESCRIPTION	Δ	AMOUNT		APPROPRIATION		
General Fund: Fire Department	110-7115-52010	Salaries & Wages	\$	4,000.00	\$	8,124.21		
			\$	4,000.00				

4,000.00

## MEMO

Date:

11/6/2009

To:

James L. Humphreys

From: Wendy Sexton

RE:

**Ordinance Request** 

I am forwarding the appropriate paperwork to Jack Detty to prepare an Ordinance for the next City Council Meeting to move appropriations as follows:

## FROM:

110-7750-53019 General Fund: Gen Govt: Independent Auditor Fees

(\$4,000.00)

TO:

110-7750-52010

General Fund: Gen Govt: Salaries & Wages

\$4,000.00

These appropriations should be moved from the independent auditor fees line items in the general fund general government department to cover these estimated costs for the remainder of the year.

This should be considered an emergency so that payroll and other expenses can be paid timely.